

State of Arizona



Campaign Finance Report

Elect Justin Olson
Committee #: 201000526

Treasurer: OLSON, JUSTIN
524 N 38th St, Mesa, AZ 85205
Phone: (602) 677-2643
Email: jolson2001@gmail.com
Candidate Name: Olson, Justin
Office Sought: State Representative - District 19

2010 Post-Primary Election Report

Election Cycle: 2009-2010
Date Filed: September 23, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$8,351.09
Total Cash Receipts this Reporting Period:	\$564.27
Total Cash Disbursements this Reporting Period:	\$8,622.21
Cash Balance at End of Reporting Period:	\$293.15

Report ID: 62820

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$270.00	\$0.00	\$270.00	\$11,826.50
Contributions from Political Committees	C3	\$1,914.00	\$0.00	\$1,914.00	\$4,354.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$30.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	(\$1,619.73)	\$0.00	(\$1,619.73)	\$4,911.68
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$564.27	\$0.00	\$564.27	\$21,122.18

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$8,589.49	\$32.72	\$8,622.21	\$20,843.78
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$8,589.49	\$32.72	\$8,622.21	\$20,843.78
Bill Payments for Previous Expenditures	D1	\$32.72		\$32.72	\$147.72
Total Cash Disbursed		\$8,622.21			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Hollingsworth, Nanette	08/10/2010	\$100.00	\$100.00
Address:	823 N York Cir, Mesa, AZ 85213		Cash	
Occupation:	Homemaker, None			
Name:	Wilson, Jaccy	08/15/2010	\$20.00	\$70.00
Address:	2537 Leisure World, Mesa, AZ 85206		Cash	
Occupation:	Weight Watchers Leader, Weight Watchers Inc.			
Name:	Wilson, Jaccy	08/17/2010	\$50.00	\$70.00
Address:	2537 Leisure World, Mesa, AZ 85206		Cash	
Occupation:	Weight Watchers Leader, Weight Watchers Inc.			
Name:	PARKER, JAMES M	08/19/2010	\$100.00	\$100.00
Address:	5345 E McLellan Rd, Unit 103, Mesa, AZ 85205		Cash	
Occupation:	FINANCIAL ADVISOR, AMERICAN EXPRESS			
Total of Individual Contributions			\$270.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$270.00	

Schedule C3 - Contributions from political committees

	Date	Amount	Cycle To Date
Name: 1155 - REALTORS OF AZ PAC (RAPAC)	08/31/2010	\$2,080.00	\$1,664.00
Address: 255 E Osborn Rd, Ste 200, Phoenix, AZ 85012		Cash	
Name: 1128 - QWEST ARIZONA PAC	09/07/2010	\$250.00	\$250.00
Address: 20 E Thomas Rd, Phoenix, AZ 85012		Cash	
Name: 1155 - REALTORS OF AZ PAC (RAPAC)	09/13/2010	\$(416.00)	\$1,664.00
Address: 255 E Osborn Rd, Ste 200, Phoenix, AZ 85012		Cash	
Trans. Type: Refunded Contribution			
Memo: Return of amount that exceeded contribution limit			
Original Date: 08/31/2010			
Original Amount: \$2,080.00			
Total of Contributions from Committees		\$2,330.00	
Total of Refunds Given		(\$416.00)	
Net Total of Contributions from Committees		\$1,914.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ALL STAR MAILING SERVICES INC.	08/06/2010	\$3,520.00	\$13,764.37
Address:	4625 S Ash Ave, Ste J-11, Tempe, AZ 85282		Cash	
Category:	Communications - Mailings			
Name:	PAYPAL	08/17/2010	\$1.75	\$80.45
Address:	2211 N 1st St, , San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	ISTOCKPHOTO.COM	08/18/2010	\$18.25	\$36.50
Address:	1240 20TH AVE SE, CALGARY, ALBERTA, CANADA, CA 85029		Cash	
Category:	Communications - Production cost			
Name:	ISTOCKPHOTO.COM	08/18/2010	\$18.25	\$36.50
Address:	1240 20TH AVE SE, CALGARY, ALBERTA, CANADA, CA 85029		Cash	
Category:	Communications - Production cost			
Name:	ALL STAR MAILING SERVICES INC.	08/20/2010	\$4,519.08	\$13,764.37
Address:	4625 S Ash Ave, Ste J-11, Tempe, AZ 85282		Cash	
Category:	Communications - Mailings			
Name:	Native New Yorker	08/24/2010	\$375.11	\$375.11
Address:	318 E Brown Rd, Ste 112, Mesa, AZ 85201		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Sigtastic	08/24/2010	\$109.05	\$109.05
Address:	1230 S Gilbert Rd, Mesa, AZ 85204		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	CONSTANT CONTACT	08/30/2010	\$32.72	\$97.12
Address:	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Terms	
Trans. Type:	Purchase on Terms			
Category:	Communications - Other			
Memo:	Email marketing			
Name:	Arizona Republican Party	09/09/2010	\$28.00	\$28.00
Address:	3051 N 24th St, Phoenix, AZ 85016		Cash	
Category:	Miscellaneous - Other			
Total of Operating Expenses			\$8,622.21	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$8,622.21	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	05/31/2010	\$14.75
CONSTANT CONTACT		
Original Amount of Debt: \$15.84		
Original Transaction Date: 05/31/2010		
Debt Balance at End of Reporting Period		\$14.75
New Debt	08/30/2010	\$32.72
CONSTANT CONTACT		
Original Amount of Debt: \$32.72		
Original Transaction Date: 08/30/2010		
Bill Payment	08/30/2010	(\$32.72)
Debt Balance at End of Reporting Period		\$0.00
Total of Outstanding Debt Before Adjustments		\$47.47
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$32.72
Total of Outstanding Debt After Adjustments		\$14.75

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period Olson, Justin Original Amount of Loan: \$100.00 Original Date of Loan: 03/26/2010	03/26/2010	\$100.00
Loan Balance at End of Reporting Period		\$100.00
Outstanding Loan Balance at Beginning of Period OLSON, JUSTIN Original Amount of Loan: \$1,650.00 Original Date of Loan: 04/01/2010	04/01/2010	\$1,650.00
Loan Payment	09/13/2010	(\$1,500.00)
Loan Balance at End of Reporting Period		\$150.00
Outstanding Loan Balance at Beginning of Period OLSON, JUSTIN Original Amount of Loan: \$10.87 Original Date of Loan: 03/30/2010	03/30/2010	\$10.87
Loan Balance at End of Reporting Period		\$10.87
Outstanding Loan Balance at Beginning of Period Olson, Jennifer Original Amount of Loan: \$5,000.00 Original Date of Loan: 05/31/2010	05/31/2010	\$4,760.54
Loan Payment	08/31/2010	(\$119.73)
Loan Balance at End of Reporting Period		\$4,640.81
Outstanding Loan Balance at Beginning of Period Olson, Karyn Original Amount of Loan: \$10.00 Original Date of Loan: 04/24/2010	04/24/2010	\$10.00
Loan Balance at End of Reporting Period		\$10.00
Total of Outstanding Loans Before Adjustments		\$6,531.41
Total Adjustments Against Outstanding Loans		-\$1,619.73
Total of Outstanding Loans After Adjustments		\$4,911.68

